CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate  KEVIN CENTANNI 3016 TEXAS AVE.  KENNER, LA 70065	2. Office Sought (Include title of office as well  JUSTICE OF THE PEACE  JEFFERSON PARISH  6TH JUSTICE COURT	OFFICE USE ONLY  Report Number: 22430  Date Filed: 2/9/2011  Report Includes Schedules:  Schedule E-1
3. Date of Election		-
This report covers from 1/1/2010	through <u>12/31/2010</u>	
Unopposed  6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	——————————————————————————————————————	
. •	N ALDERDICE	
Daytime Telephone 504-410-2394  10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure  This 9th day of February , 2011 .		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone	

Signature of Treasurer
Form 102. Rev. 1/98. Page Rev. 3/00

Daytime Telephone

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

MARY B CENTANNI 3016 Texas Avenue Kenner, LA 70065

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,412.07
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 3,412.07

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 16,767.17	
15. Plus total receipts this period (Line 8 above)	\$ 0.00	
16. Less total disbursements this period  (Line 13 above)	\$ 3,412.07	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 13,355.10	

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ANGELO BROCATOS ICE CREAM  New Orleans, LA	08/14/2010	Pastries for constituents	\$ 27.66
BOZO'S RESTAURANT	02/12/2010	Lunch with constituents	\$ 100.17
Metairie, LA			
BRICK OVEN RESTAURANT	09/22/2010	Lunch with Constituents	\$ 50.24
Kenner, LA			
LABELLA'S CATERING INC.	09/22/2010	Lunch with OLPH sisters	\$ 37.51
Kenner, LA			
CRAZY JOHNNIES	02/12/2010	Dinner with constituent	\$ 50.00
Metairie, LA			
DRAGO'S SEAFOOD 3232 N. Arnoult Metairie, LA 70002	02/12/2010	New Orleans Sheriffs meeting	\$ 285.80
DRAGO'S SEAFOOD 3232 N. Arnoult Metairie, LA 70002	02/12/2010	Dinner with Constituent	\$ 47.72
EAST JEFFERSON ITALIAN AMERICAN SOCIETY P.O. Box 7043 Metairie, LA 70010	03/20/2010	Dues	\$ 25.00
3. SUBTOTAL (optional)	ļ		\$624.10

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Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FIVE HAPPINESS RESTAURANT	02/12/2010	Lunch with Constituents	\$ 85.51
New Orleans, LA			
FIVE HAPPINESS RESTAURANT	09/22/2010	Dinner with Constituents	\$ 218.56
New Orleans, LA			
HOLLYWOOD BAY CASINO	03/16/2010	Kenner Boxing Program Meeting	\$ 86.11
Bay St. Louis, MS			
HOLLYWOOD BAY CASINO	08/14/2010	Hotel for Kenmner Boxing Program Fights	\$ 173.31
Bay St. Louis, MS		. region rights	
HOUSTON'S RESTAURANT	05/17/2010	Lunch with constituents	\$ 122.77
Metairie, LA			
IHOP RESTAURANT	03/16/2010	Lunch for Chapelle High Steppers	\$ 117.01
Kenner, LA			
KNIGHTS OF COLUMBUS	03/20/2010	Dues	\$ 46.00
,			
KREWE OF ARGUS 2808 Steamship Circle	09/06/2010	Donation	\$ 100.00
New Orleans, LA 70123			
3. SUBTOTAL (optional)		<u>'</u>	\$949.27
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
LA BELLAS CATERING	05/20/2010	Lunch with Constituent	\$ 19.54
Kenner, LA			
LEUKEMIA AND LYMPHO SOCIETY	02/02/2010	Donation	\$ 100.00
,			
LOUISIANA IRISH ITALIAN ASSOCIATION	03/19/2010	Banquet	\$ 50.00
,			
MESSINA'S CATERING 2717 Williams Blvd Kenner, LA 70062	03/16/2010	Jolly Jeffs Dinner Club	\$ 183.00
MESSINA'S RESTAURANT 2717 Williams Blvd Kenner, LA 70065	09/07/2010	Jolly Jeffs Dinner Club	\$ 174.00
NEW Z ROTISSERIE	05/16/2010	Lunch with constituents	\$ 131.69
Kenner, LA			
OLPH FOOD MINISTRY	05/12/2010	Donation	\$ 50.00
,			
PASCAL'S MANALE	02/12/2010	Lunch with Constituents	\$ 59.27
New Orleans, LA			
3. SUBTOTAL (optional)	•	•	\$767.50
4. TOTAL (optional - complete only on last page of this schedule	)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RADAZZO'S FAMILY RESTAURANT	02/12/2010	Lunch with Constituent	\$ 26.16
Metairie, LA			
RUMMEL HIGH SCHOOL	12/03/2010	Donation	\$ 150.00
,			
SAINTS DINER	08/14/2010	Meeting with Councilman	\$ 29.25
Kenner, LA			
SAVANNAH AUGUSTIN BENEFIT	10/19/2010	Donation	\$ 100.00
,			
OLPH SCHOOL BUILDING FUND	10/10/2010	Donation	\$ 250.00
,			
SMILIE'S RESTAURANT	06/03/2010	Lunch with constituents	\$ 91.72
Harahan, LA			
SMILIES RESTAURANT 5725 Jefferson Hwy	04/20/2010	Lunch with Constituents	\$ 81.00
Jefferson, LA 70123			
SMITTY'S SEAFOOD	05/23/2010	Lunch with constituents	\$ 48.61
Kenner, LA			
3. SUBTOTAL (optional)			\$776.74

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
STEAK HOUSE	10/15/2010	Lunch with Constituents	\$ 220.42
New Orleans, LA			
ZEA RESTAURANT	02/12/2010	Volunteer Holiday Card lunch	\$ 74.04
Harahan, LA			
3. SUBTOTAL (optional)			\$294.46
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,412.07